Dart Aerospace Ltd. Friday, 5/11/2007 12:55:13 PM Kim Johnston **Process Sheet** : STEP BRACKET : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 32326 : 10842 **Estimate Number** : AS3509260 Part Number P.O. Number AIM: AS350-9201 : 5/11/2007 S.O. No. : HIM **Drawing Number** This Issue Project Number A4: : NC Prsht Rev. : NIA : LARGE FAB ASSY : HVA **Drawing Revision** First Issue : NIA : 24727 Material Previous Run 4 Um: Each : 5/18/2007 Qty: **Due Date** Written By M.0< Checked & Approved By 05-11-21 JLM New Issue Comment **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: Lug 1.0 AS3509265 Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description Qty Part# Batch B31557 4 AS3509265 LUG 2.0 AS3509268 A5 350 92 63 AS 356 92**63** 32.0000 Each(s) Comment: Qty.: 8.0000 Each(s)/Unit Total: Pick: Batch Qty Description-AS3509268 Bracket LARGE FABRICATION RESOURCE 1 3.0 LARGE FAB Comment: LARGE FABRICATION RESOURCE 1 1-Weld as per Dwg AS350-9201 using Eagle Welding Jig FC 07/05/17 **A/R** 4130 Welding Rod WELD INSPECTION QC5/9 4.0 Comment: WELD INSPECTION POWDER COATING POWDER COATING 5.0 103706 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			·-								
· · · · · · · · · · · · · · · · · · ·											
		ė.									
		•									

Part No: _	 PAR #:	_ Fault Category:	 NCR: Yes	No	DQA:	Date:	
			QA: N	/C CI	losed:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Varification	Approval Chief Eng	Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C					
		√									
		\bigcirc									
		•									
		•									
							•				
							*				
ř t				,							
		·									

NOTE: Date & initial all entries

Da¥e: Friday, 5/11/2007 12:55:13 PM User. Kim Johnston **Process Sheet** Drawing Name: STEP BRACKET Customer: CU-DAR001 Dart Helicopters Services Part Number: AS3509260 Job Number: 32326 Job Number: Description: Seq. #: Machine Or Operation: INSPECT POWDER COAT/CHEMICAL CONVERSION 6.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Pick Assembly Kit 8.0 AN416A Bolt 64.0000 Each(s) Comment: Qty.: 16.0000 Each(s)/Unit Total: Pick: Qty Part# Description Batch **Bolt** 16 AN4-16a 9.0 AN960416 Comment: Qty.: 32.0000 Each(s)/Unit Total: 128.0000 Each(s) Pick: Qty Part# Description 32 AN960-416 Washer 10.0 NAS1334C6C14D Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description Qty Part# Pip-Pin NAS1334C6C14D MS20365428 Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s) Pick: Batch Qty Part# Description-16 MS20365-428 Nut 12.0 D34369 Comment: Qty.: 8.0000 Each(s)/Unit Total: , 32.0000 Each(s) Pick: Description Batch Part# Qty D3436-9 Pad

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву		Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
	<u> </u>									

Part No: _	P	AR #: Fa	ult Category:	NCR: Yes (No)	DQA:	Date: <u>O}/o</u>	5/10
				QA: N/C C	losed:	Date:	

NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B	}	Verification	Anneousl	Annroval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
		• ′						
		*•						
						:		
	<i>(</i> *)							
				•				

NOTE: Date & initial all entries

Friday, 5/11/2007 12:55:13 PM Date: Kim Johnston User: **Process Sheet** Drawing Name: STEP BRACKET Customer: CU-DAR001 Dart Helicopters Services Part Number: AS3509260 Job Number: 32326 Job Number: Description: Seq. #: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 13.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble Pads using Contact Cement Batch: M 102565 Contact Cement A/R 2-Assemble INSPECT WORK TO CURRENT STEP QC5 14.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 PACKAGING 1 15.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 16.0 DC DOCUMENT CONTROL Comment: DOCUMENT CONTROL Inspection Level 21 U8705.18 Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	•	PAR #: Fault Category:	NCR: Yes	No DO	Δ.	Date:	•				

QA: N/C Closed: _____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	A				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Approval QC Inspector				
		·					:					
							,					
-			,									
	₹₽	, s.e.				·						
		1										
		, .										

NOTE: Date & initial all entries